

Initiative #	Initiative Name	Owner	Project Manager	Target Completion Date (TCD)
1	Name/Description 1	Owner 1	PM 1	5/10/02
2	Name/Description 2	Owner 2	PM 2	3/1/00
3	Name/Description 3	Owner 3	PM 3	12/3/03
4	Name/Description 4	Owner 4	PM 4	10/1/01
5	Name/Description 5	Owner 5	PM 5	6/3/02
6	Name/Description 6	Owner 6	PM 6	2/5/00
7	Name/Description 7	Owner 7	PM 7	TBD
8	Name/Description 8	Owner 8	PM 8	8/2/01
9	Name/Description 9	Owner 9	PM 9	2/9/01
10	Name/Description 10	Owner 10	PM 10	TBD

LEGEND

Task 1					Task 2			Task 3		Task 4			
Subtask 1a	Subtask 1b	Subtask 1c	Subtask 1d	Subtask 1e	Subtask 2a	Subtask 2b	Subtask 2c	Subtask 3a	Subtask 3b	Subtask 4a	Subtask 4b	Subtask 4c	Subtask 4d
1	2	3	4	5	1	2	3	1	2	1	2	3	4
4/10/01	5/23/99	10/2/01	10/20/00	1/10/01	2/10/99	0/0/0	2/3/00	12/10/99	2/5/01	6/22/01	3/22/00	7/1/02	10/20/00
										</			

Figure 1

## LEGEND

**Date or n/a**

The date in this field represents the actual date of completion. "n/a" appears when the phase does not apply to the initiative.

**Date**

The phase is in progress. The date in this field represents the target completion date from the project plan.

**Date**

The phase is not yet in progress. The date in this field represents the target completion date from the project plan.

**# - I or R**

The number(s) in this field corresponds with the activity in the top section (subtask) responsible for the jeopardy status. The letter "I" or "R" indicates "input" or "resource" issue.

**Date**

A white date on a black background only appears in the final column, signifying launch, completion, and closure of the project. Once the initiative appears before the Prioritization Board(s) with a white completion date on a black background, the initiative is removed from the list.

Figure 2

Information Technology Unit	Business information unit	Customer responsibilities unit					
QAIL engineer	Business analyst				Activity 3 Brief description Business analyst		
						Serves as resource for the activities listed in this column	
		Network engineer				Activity 4 Brief description Network engineer	
		Initiative owner	Activity 1 Brief description Initiative owner				
		End-to-end project manager		Activity 2 Brief description Project Manager			

Figure 3

400

Activity Information [A-1: Name of activity 1]

Identifier: A-1 402

Name: 404  
Name of activity 1

Description: 406  
Description of activity 1

Resources: 408  
List of resources by number and name:  
R-1: Name of resource 1  
R-203: Name of resource 203

Flags: 410  
List of I/O flags by number and name:  
F-12: Name of flag 12  
F-102: Name of flag 102  
F-210: Name of flag 210

Figure 4

500

Resource Information [R-1: Name of resource 1]

Identifier: R-1 502

Name: 504  
Name of resource 1

Description: 506  
Description of resource 1

Activities: 510  
List of resources by number and name:

A-1: Name of activity 1  
A-37: Name of activity 37  
A-123: Name of activity 123  
A-134: Name of activity 134  
A-186: Name of activity 186  
A-201: Name of activity 201

Flags: 512  
List of I/O flags by number and name:

F-1: Name of flag 1

Figure 5

Flag Information [F-1: Name of flag 1]

Identifier: F-1 602

Name: 604

Description: 610

Figure 6